

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure of an amount of Rs.79,148/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 36

Dated: 25-02-2023

Read the following :

1. Lr.No.383/OP/A1/2023, PE(OP) Dept., Dt:3-02-2023.
2. Bill No. SE/02/1390, M/s Sankalpa Enterprises, Dated: 22.02.2023.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.79,148/- (Rupees seventy nine thousand one hundred and forty eight only) to M/s Sankalpa Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department
M/s Sankalpa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.36 , PE(OP) DEPTT., dt:25-02-2023.

Sl. No.	Items	Quantity	M/s Sanlkalpa Enterprises
1.	White papers-A4	3 boxes	971.04
2.	White papers-Legal	3 boxes	1,139.04
3.	Uniball-Black	2 packets	1,649.64
4.	Uniball-Green	2 packets	1,649.64
5.	Uniball-Blue	2 packets	1,649.64
6.	Colour flags	5	1,327.50
7.	White fluid	10 packets	3,068.00
8.	Attendance Registers	4	1,062.00
9.	Tags	10 bundles	1,640.20
10.	Mysore sandal soap	10 boxes	578.20
11.	Paper Roller (toilet)	10	932.20
12.	Watch cells	10	212.40
13.	Stamp pads	3	208.86
14.	All-out	5	542.80
15.	Spoons-medium	1 dozen	230.10
16.	Binder clips Medium	10 boxes	531.00
17.	Binder clips (Small)	10 boxes	413.00
18.	USB-Pen Drives - 16GB	5	2,330.50
19.	Water bottles (Milton)	7	8,218.70
20.	Water bottles	6	630.12
21.	Butter flew (Black, Blue & Red)	Each one box	690.30
22.	Lunch plates officers	6	1,338.12
23.	Lunch plates Attender	6	672.60
24.	Scribbling Pads	6	896.80
25.	NPG 59 Canon Xerox Toner	2	16,508.20
26.	Water Glasses	2 dozen	1,876.20
27.	Cups & Saucer	6 boxes	6,364.92
28.	Towels (Bombay Dyeing)	12 sets	8,807.40
29.	Napkins (Bombay Dyeing)	24	3,754.80
30.	Erasers (Apsara)	1 Box	88.48
31.	File Boards	200	4,224.40
32.	Tape (Small)	1	224.20
33.	Tape (big)	1	300.90
34.	Tappal Pads	3	336.30
35.	Plastic Folders A4	4 pockets	797.68
36.	Plastic Folders legal	4 pockets	892.08
37.	Highlighters	2 packets	354.00
38.	Single ruled Register 200	5	466.10
39.	TR books	5	318.60
40.	Gum Tubes	3 Boxes	598.26
41.	Wall clock	1	352.82
42.	Zeiss lens wipe	1	300.90
		Total	79,148.66

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**